

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

ADDRESS (number and street)

211 S. Fifth Street

☐Check if different
than previously
reported. (ACC)

Columbus

OH

43215

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00162339

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report (Q1)☐July 15
Quarterly Report (Q2)☐October 15
Quarterly Report (Q3)☐January 31
Quarterly Report (YE)☐July 31 Mid-Year
Report (Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☒

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

06

01

2009

through

06

30

2009

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Mr. Paul Hoag

Signature of Treasurer

Electronically Filed by Mr. Paul Hoag

Date

07

20

2009

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

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Write or Type Committee Name

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

Report Covering the Period:

From:

M M
0 6D D
0 1Y Y Y Y
2 0 0 9

To:

M M
0 6D D
3 0Y Y Y Y
2 0 0 9

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2009		1245231.79
(b) Cash on Hand at Beginning of Reporting Period	1530273.89	
(c) Total Receipts (from Line 19)	270655.35	2580628.72
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	1800929.24	3825860.51
7. Total Disbursements (from Line 31)	260032.71	2284963.98
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1540896.53	1540896.53
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE **OF RECEIPTS**

FEC Form 3X (Rev. 06/2004)

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Write or Type Committee Name

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

Report Covering the Period:

From:

M	M	D	D	Y	Y	W	Y
0	6	0	1	2	0	0	9

To:

M	M	D	D	Y	Y	W	Y
0	6	3	0	2	0	0	9

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	5374.60	105880.48
(ii) Unitemized	48629.37	434722.17
(iii) TOTAL (add Lines 11(a)(i) and (ii)	54003.97	540602.65
(b) Political Party Committees	0.00	4534.96
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	54003.97	545137.61
12. Transfers From Affiliated/Other Party Committees	0.00	246155.31
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	1994.70	1066227.60
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	175.00	43074.01
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	214481.68	680034.19
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	214481.68	680034.19
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	270655.35	2580628.72
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	56173.67	1900594.53

DETAILED SUMMARY PAGE

of Disbursements

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FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:			
(a) Shared Federal/Non-Federal Activity (from Schedule H4)			
(i) Federal Share.....	50920.29	239666.52	
(ii) Non-Federal Share.....	191557.42	901394.13	
(b) Other Federal Operating Expenditures.....	17555.00	633540.43	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➤	260032.71	1774601.08	
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00	
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	5000.00	
24. Independent Expenditure (use Schedule E)	0.00	0.00	
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00	
26. Loan Repayments Made.....	0.00	0.00	
27. Loans Made.....	0.00	0.00	
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees	0.00	6750.00	
(b) Political Party Committees	0.00	450000.00	
(c) Other Political Committees (such as PACs)	0.00	2500.00	
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	459250.00	
29. Other Disbursements.....	0.00	0.00	
30. Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity (from Schedule H6)			
(i) Federal Share	0.00	0.00	
(ii) "Levin" Share	0.00	0.00	
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	46112.90	
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	46112.90	
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	260032.71	2284963.98	
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	68475.29	1383569.85	

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	54003.97	545137.61
34. Total Contribution Refunds (from Line 28(d))	0.00	459250.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	54003.97	85887.61
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	68475.29	873206.95
37. Offsets to Operating Expenditures (from Line 15, page 3)	1994.70	1066227.60
38. Net Operating Expenditures (subtract Line 37 from Line 36)	66480.59	-193020.65

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 63

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Mr. Mohammed H. Ali

Mailing Address 2007 Fincastle Court

City

Columbus

State

OH

Zip Code

43235-2007

FEC ID number of contributing
federal political committee.

C

Name of Employer
Ohio Dept. of Public Safe-
ty

Occupation
Chemist

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

333.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 0 1 / 2 0 0 9

Transaction ID: SA11AI.125735

Amount of Each Receipt this Period

83.00

1-Jun-09

B.

Full Name (Last, First, Middle Initial)

Anonymous Anonymous

Mailing Address

City

Columbus

State

OH

Zip Code

43215

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

578.55

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 0 4 / 2 0 0 9

Transaction ID: SA11AI.125761

Amount of Each Receipt this Period

10.00

4-Jun-09

C.

Full Name (Last, First, Middle Initial)

Anonymous Anonymous

Mailing Address

City

Columbus

State

OH

Zip Code

43215

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

583.55

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 2 2 / 2 0 0 9

Transaction ID: SA11AI.125762

Amount of Each Receipt this Period

5.00

22-Jun-09

SUBTOTAL of Receipts This Page (optional)

98.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 63

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Mr. Charles R. Ault, Sr.

Mailing Address 885 East Tallmadge Avenue

City

Akron

State

OH

Zip Code

44310-3511

FEC ID number of contributing
federal political committee.

C

Name of Employer
SELF

Occupation

Summit Moving & Storage

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 1 9 / 2 0 0 9

Transaction ID: SA11AI.125777

Amount of Each Receipt this Period

100.00

19-Jun-09

B.

Full Name (Last, First, Middle Initial)

Mrs. Helen Balcolm

Mailing Address 535 Dirlam Lane

City

Mansfield

State

OH

Zip Code

44904-1720

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Homemaker

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

358.32

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 2 3 / 2 0 0 9

Transaction ID: SA11AI.125795

Amount of Each Receipt this Period

25.00

23-Jun-09

C.

Full Name (Last, First, Middle Initial)

Ms. Pam S. Barry

Mailing Address 30 Fairwood Ct

City

Miamisburg

State

OH

Zip Code

45342-6628

FEC ID number of contributing
federal political committee.

C

Name of Employer
BarryStaff, Inc

Occupation

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

600.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 0 5 / 2 0 0 9

Transaction ID: SA11AI.125818

Amount of Each Receipt this Period

100.00

5-Jun-09

SUBTOTAL of Receipts This Page (optional)

225.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 63

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Mr. Thomas Bigwood

Mailing Address 7498 Ida Way

City

Canal Winchester

State

OH

Zip Code

43110-1335

FEC ID number of contributing
federal political committee.

C

Name of Employer
Candler County Schools

Occupation

Receipt For:

2009

☐

Primary

☐

General

☒

Other (specify) ▼

Other

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 0 2 / 2 0 0 9

Transaction ID: SA11AI.125870

Amount of Each Receipt this Period

100.00

2-Jun-09

B.

Full Name (Last, First, Middle Initial)

Dr. John Blakemore

Mailing Address 2085 Lands End Lane

City

Westlake

State

OH

Zip Code

44145-6801

FEC ID number of contributing
federal political committee.

C

Name of Employer
SELF

Occupation

Doctor

Receipt For:

2009

☐

Primary

☐

General

☒

Other (specify) ▼

Other

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 1 2 / 2 0 0 9

Transaction ID: SA11AI.125887

Amount of Each Receipt this Period

100.00

12-Jun-09

C.

Full Name (Last, First, Middle Initial)

Ms. Edna Blankenship

Mailing Address PO Box 340

City

Gallipolis

State

OH

Zip Code

45631-0340

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

RETIRED

Receipt For:

2009

☐

Primary

☐

General

☒

Other (specify) ▼

Other

Aggregate Year-to-Date ▼

220.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 1 6 / 2 0 0 9

Transaction ID: SA11AI.125889

Amount of Each Receipt this Period

50.00

16-Jun-09

SUBTOTAL of Receipts This Page (optional)

250.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 63

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Mrs. Linda M. Costello

Mailing Address 7585 Beverly Ln

City

Gates Mills

State

OH

Zip Code

44040-9681

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

unemployed

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 0 1 / 2 0 0 9

Transaction ID: SA11AI.126090

Amount of Each Receipt this Period

100.00

1-Jun-09

B.

Full Name (Last, First, Middle Initial)

Mr. Richard L. Gail

Mailing Address 17 Dove Dr

City

Athens

State

OH

Zip Code

45701-3327

FEC ID number of contributing
federal political committee.

C

Name of Employer

AEP

Occupation

Manager

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 0 5 / 2 0 0 9

Transaction ID: SA11AI.126327

Amount of Each Receipt this Period

300.00

5-Jun-09

C.

Full Name (Last, First, Middle Initial)

Mr. Mick L. Given

Mailing Address 760 Plum Ridge Trl

City

Sidney

State

OH

Zip Code

45365-1857

FEC ID number of contributing
federal political committee.

C

Name of Employer
VP Ferguson Cons. Co

Occupation

President

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 1 6 / 2 0 0 9

Transaction ID: SA11AI.126370

Amount of Each Receipt this Period

250.00

16-Jun-09

SUBTOTAL of Receipts This Page (optional)

650.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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FOR LINE NUMBER: PAGE 10 / 63

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Ms. Mary Kimpel

Mailing Address PO Box 155

City

Edgerton

State

OH

Zip Code

43517-0155

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Best Efforts

Receipt For:

2009

☐ Primary

☐ General

☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

285.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 0 1 / 2 0 0 9

Transaction ID: SA11AI.126671

Amount of Each Receipt this Period

100.00

1-Jun-09

B.

Full Name (Last, First, Middle Initial)

Mr. Steve Leuenberger

Mailing Address 3537 Yellow Creek Road

City

Akron

State

OH

Zip Code

44333-2221

FEC ID number of contributing
federal political committee.

C

Name of Employer
SELF

Occupation

Architect

Receipt For:

2009

☐ Primary

☐ General

☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

310.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 0 8 / 2 0 0 9

Transaction ID: SA11AI.126787

Amount of Each Receipt this Period

110.00

8-Jun-09

C.

Full Name (Last, First, Middle Initial)

Mr. Steve Loseff

Mailing Address 763 Huntersknoll Ln

City

Cincinnati

State

OH

Zip Code

45230-4306

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

2009

☐ Primary

☐ General

☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

205.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 0 8 / 2 0 0 9

Transaction ID: SA11AI.126839

Amount of Each Receipt this Period

50.00

8-Jun-09

SUBTOTAL of Receipts This Page (optional)

260.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 63

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Ms. Valeria McPherson

Mailing Address 4164 East 189th Street

City

Cleveland

State

OH

Zip Code

44122-6960

FEC ID number of contributing
federal political committee.

C

Name of Employer
Cleveland Municipal Court

Occupation

RETIRED

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 0 4 / 2 0 0 9

Transaction ID: SA11AI.126938

Amount of Each Receipt this Period

500.00

4-Jun-09

B.

Full Name (Last, First, Middle Initial)

Mr. Darryl D. Mehaffie

Mailing Address 3715 West Dr

City

Greenville

State

OH

Zip Code

45331-3084

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

RETIRED

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

350.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 1 0 / 2 0 0 9

Transaction ID: SA11AI.126941

Amount of Each Receipt this Period

250.00

10-Jun-09

C.

Full Name (Last, First, Middle Initial)

Mrs. Mary M. O'Malley

Mailing Address 20762 Northwood Avenue

City

Cleveland

State

OH

Zip Code

44126-1532

FEC ID number of contributing
federal political committee.

C

Name of Employer
Cleveland Bd of Ed

Occupation

RETIRED

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

330.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 0 4 / 2 0 0 9

Transaction ID: SA11AI.127098

Amount of Each Receipt this Period

220.00

4-Jun-09

SUBTOTAL of Receipts This Page (optional)

970.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 12 / 63

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Jane Rigney

Mailing Address 20 West 4th Street

City

Chillicothe

State

OH

Zip Code

45601-3206

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

RETIRED

Receipt For: 2009

☐ Primary ☐ General

☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 0 1 / 2 0 0 9

Transaction ID: SA11AI.127245

Amount of Each Receipt this Period

100.00

1-Jun-09

B.

Full Name (Last, First, Middle Initial)

Ms. Margaret Ann Ruhl

Mailing Address 3 Swingle Ave

City

Mount Vernon

State

OH

Zip Code

43050-1030

FEC ID number of contributing
federal political committee.

C

Name of Employer
State Of Ohio

Occupation

STATE REP

Receipt For: 2009

☐ Primary ☐ General

☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

360.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 1 0 / 2 0 0 9

Transaction ID: SA11AI.127298

Amount of Each Receipt this Period

75.00

10-Jun-09

C.

Full Name (Last, First, Middle Initial)

Mrs. Carol Schmitter

Mailing Address 7540 Algonquin Dr

City

Cincinnati

State

OH

Zip Code

45243-3520

FEC ID number of contributing
federal political committee.

C

Name of Employer
Schmitter Properties

Occupation

Receipt For: 2009

☐ Primary ☐ General

☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 0 4 / 2 0 0 9

Transaction ID: SA11AI.127348

Amount of Each Receipt this Period

500.00

4-Jun-09

SUBTOTAL of Receipts This Page (optional)

675.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 13 / 63

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Mr. James Sipp

Mailing Address 3414 River Seine St

City

Columbus

State

OH

Zip Code

43221-4778

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

RETIRED

Receipt For:

2009

☐ Primary

☐ General

☒ Other (specify) ▼

Other

Aggregate Year-to-Date ▼

350.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 1 9 / 2 0 0 9

Transaction ID: SA11AI.127412

Amount of Each Receipt this Period

100.00

19-Jun-09

B.

Full Name (Last, First, Middle Initial)

Mr. Clarence R. Smith, Jr.

Mailing Address 8270 Raupp Avenue

City

Youngstown

State

OH

Zip Code

44512-6301

FEC ID number of contributing
federal political committee.

C

Name of Employer
Compco Industries

Occupation

President-Chairman Of Board

Receipt For:

2009

☐ Primary

☐ General

☒ Other (specify) ▼

Other

Aggregate Year-to-Date ▼

358.30

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 0 8 / 2 0 0 9

Transaction ID: SA11AI.127425

Amount of Each Receipt this Period

208.30

8-Jun-09

C.

Full Name (Last, First, Middle Initial)

Mr. Tim Smucker

Mailing Address 5350 Deerfield Ave NW

City

North Lawrence

State

OH

Zip Code

44666

FEC ID number of contributing
federal political committee.

C

Name of Employer
J. M. SMUCKER

Occupation

Chairman

Receipt For:

2009

☐ Primary

☐ General

☒ Other (specify) ▼

Other

Aggregate Year-to-Date ▼

1500.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 1 6 / 2 0 0 9

Transaction ID: SA11AI.127447

Amount of Each Receipt this Period

1500.00

16-Jun-09

SUBTOTAL of Receipts This Page (optional)

1808.30

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 14 / 63

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Mr. William E. Taylor

Mailing Address 2135 Martin Avenue

City

Fremont

State

OH

Zip Code

43420-3164

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

RETIRED

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 0 2 / 2 0 0 9

Transaction ID: SA11AI.127546

Amount of Each Receipt this Period

100.00

2-Jun-09

B.

Full Name (Last, First, Middle Initial)

Mr. James N. Tormey

Mailing Address 422 S Rose Blvd

City

Akron

State

OH

Zip Code

44320-1308

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

RETIRED

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

275.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 1 9 / 2 0 0 9

Transaction ID: SA11AI.127572

Amount of Each Receipt this Period

100.00

19-Jun-09

C.

Full Name (Last, First, Middle Initial)

Mr. Zachary Upton

Mailing Address 3692 E Patterson Rd Apt D

City

Beavercreek

State

OH

Zip Code

45430-1342

FEC ID number of contributing
federal political committee.

C

Name of Employer

GE

Occupation

Sales

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

228.30

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 0 4 / 2 0 0 9

Transaction ID: SA11AI.127598

Amount of Each Receipt this Period

208.30

4-Jun-09

SUBTOTAL of Receipts This Page (optional)

408.30

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 15 / 63

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
---	------------------------------	------------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Professor James Waldren

Mailing Address 105 Rebecca Dr

City

West Alexandria

State

OH

Zip Code

45381-9367

FEC ID number of contributing
federal political committee.

C

Name of Employer
Dept. of Computer Science

Occupation

Assistant Professor

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
 Other

Aggregate Year-to-Date ▼

210.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	6		0	8		2	0	9	

Transaction ID: SA11AI.127623

Amount of Each Receipt this Period

30.00

8-Jun-09

SUBTOTAL of Receipts This Page (optional)

30.00

TOTAL This Period (last page this line number only)

5374.60

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 16 / 63

(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

ABS COBRA Administration

Mailing Address 6543 Commerce PKWY, Ste M
PO Box 1803

City State Zip Code
Dublin OH 43017

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

669.82

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 0 5 / 2 0 0 9

Transaction ID: SA15.125676

Amount of Each Receipt this Period

567.78

Insurance/COBRA reimburse-
ment, S. Fales

B.

Full Name (Last, First, Middle Initial)

ABS COBRA Administration

Mailing Address 6543 Commerce PKWY, Ste M
PO Box 1803

City State Zip Code
Dublin OH 43017

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

771.86

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 2 4 / 2 0 0 9

Transaction ID: SA15.125680

Amount of Each Receipt this Period

102.04

Insurance/COBRA reimburse-
ment, T. Matthews

C.

Full Name (Last, First, Middle Initial)

AT&T Datacomm Inc.

Mailing Address PO Box 8104

City State Zip Code
Aurora IL 60507

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

340.24

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 1 1 / 2 0 0 9

Transaction ID: SA15.125677

Amount of Each Receipt this Period

340.24

Refunded overpayment from
Fed 4, 2009

SUBTOTAL of Receipts This Page (optional)

1010.06

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 17 / 63

(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

OH Federation of Republican Women

Mailing Address 211 S. 5th Street

City

Columbus

State

OH

Zip Code

43215

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

6620.58

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 0 3 / 2 0 0 9

Transaction ID: SA15.125675

Amount of Each Receipt this Period

439.80

Reimbursement, payroll/tax-
es, not 25%, OFRW

B.

Full Name (Last, First, Middle Initial)

OH Federation of Republican Women

Mailing Address 211 S. 5th Street

City

Columbus

State

OH

Zip Code

43215

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

7235.38

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 2 4 / 2 0 0 9

Transaction ID: SA15.125679

Amount of Each Receipt this Period

439.80

Reimbursement for payroll-
/taxes, not 25%, OFRW

SUBTOTAL of Receipts This Page (optional)

879.60

TOTAL This Period (last page this line number only)

1889.66

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 18 / 63

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16
<input checked="" type="checkbox"/> 17			

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

OH Federation of Republican Women

Mailing Address 211 S. 5th Street

City

Columbus

State

OH

Zip Code

43215

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐

Primary

☐

General

☐

Other (specify) ▼

Aggregate Year-to-Date ▼

6795.58

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	0	4	/	2	0	0	9

Transaction ID: SA17.125672

Amount of Each Receipt this Period

175.00

OFRW rent reimbursement

SUBTOTAL of Receipts This Page (optional)

175.00

TOTAL This Period (last page this line number only)

175.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 19 / 63

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial) Anthem BCBS OH Group	Transaction ID: SB21B.125671 Date of Disbursement																				
Mailing Address PO Box 105673	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>6</td><td></td><td>2</td><td>6</td><td></td><td>2</td><td>0</td><td>9</td><td></td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	6		2	6		2	0	9	
M	M	/	D	D	/	Y	Y	Y	Y												
0	6		2	6		2	0	9													
City Atlanta State GA Zip Code 30348-5673	Amount of Each Disbursement this Period																				
Purpose of Disbursement Non-allocable health insurance - EX DIR & FIN DIR Candidate Name	<table border="1"> <tr> <td colspan="10">595.14</td> </tr> </table>	595.14																			
595.14																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
B. Full Name (Last, First, Middle Initial) Ms. Judith K. Bolin	Transaction ID: SB21B.125572 Date of Disbursement																				
Mailing Address 3108 Telham Drive	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>6</td><td></td><td>1</td><td>5</td><td></td><td>2</td><td>0</td><td>9</td><td></td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	6		1	5		2	0	9	
M	M	/	D	D	/	Y	Y	Y	Y												
0	6		1	5		2	0	9													
City Columbus State OH Zip Code 43204-2215	Amount of Each Disbursement this Period																				
Purpose of Disbursement Payroll/taxes, OFRW, not 25% Candidate Name	<table border="1"> <tr> <td colspan="10">439.80</td> </tr> </table>	439.80																			
439.80																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
C. Full Name (Last, First, Middle Initial) Ms. Judith K. Bolin	Transaction ID: SB21B.125597 Date of Disbursement																				
Mailing Address 3108 Telham Drive	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>6</td><td></td><td>3</td><td>0</td><td></td><td>2</td><td>0</td><td>9</td><td></td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	6		3	0		2	0	9	
M	M	/	D	D	/	Y	Y	Y	Y												
0	6		3	0		2	0	9													
City Columbus State OH Zip Code 43204-2215	Amount of Each Disbursement this Period																				
Purpose of Disbursement payroll/taxes, OFRW, not 25% Candidate Name	<table border="1"> <tr> <td colspan="10">362.84</td> </tr> </table>	362.84																			
362.84																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				

SUBTOTAL of Disbursements This Page (optional)

1397.78

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 20 / 63

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

FLS Connect LLC-Mn

Mailing Address 7300 Hudson Blvd Suite 270

City
Saint Paul

State
MN

Zip Code
55128

Purpose of Disbursement
Prospecting donors

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21B.125663

Date of Disbursement

06 / 26 / 2009

Amount of Each Disbursement this Period

5616.50

B.

Full Name (Last, First, Middle Initial)

Mr Jason Mauk

Mailing Address % Ohio Republican Party
211 S. Fifth Street

City
Columbus

State
OH

Zip Code
43215

Purpose of Disbursement
payroll/taxes, Executive Director, not 25%

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21B.125574

Date of Disbursement

06 / 15 / 2009

Amount of Each Disbursement this Period

3588.33

C.

Full Name (Last, First, Middle Initial)

Mr Jason Mauk

Mailing Address % Ohio Republican Party
211 S. Fifth Street

City
Columbus

State
OH

Zip Code
43215

Purpose of Disbursement
Payroll/taxes, Ex Dir, not 25%

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21B.125598

Date of Disbursement

06 / 30 / 2009

Amount of Each Disbursement this Period

3588.33

SUBTOTAL of Disbursements This Page (optional)

12793.16

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 21 / 63

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Ms Dawn Sugasa

Mailing Address % Ohio Republican Party
211 S. Fifth Street

City State Zip Code
Columbus OH 43215

Purpose of Disbursement
Payroll/taxes, Finance Director, not 25%

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State:

District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.125573

Date of Disbursement

/ /

Amount of Each Disbursement this Period

3364.06

SUBTOTAL of Disbursements This Page (optional)

3364.06

TOTAL This Period (last page this line number only)

17555.00

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 22 / 63
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

NAME OF ACCOUNT
 ORP State Account

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 6 / 1 0 / 2 0 0 9

TOTAL AMOUNT TRANSFERRED

105784.43

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

0.00

Transaction ID: H3.125571

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 23 / 63
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

NAME OF ACCOUNT
 ORP State Account

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 6 / 3 0 / 2 0 0 9

TOTAL AMOUNT TRANSFERRED

108697.25

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

0.00

Transaction ID: H3.125596

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

0.00

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

0.00

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

214481.68

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 24 / 63
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Sam's Club

Mailing Address

PO Box 9001907

City State Zip Code
Louisville KY 40290

Purpose of Disbursement:
Office supplies - A.McClelland

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

772780.92

Date 05 / 05 / 2009

Transaction ID: H4.125632

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

13.07

49.19

62.26

B. Full Name (Last, First, Middle Initial)
Staples Olentangy

Mailing Address

1747 Olentangy River Rd

City State Zip Code
Columbus OH 43212

Purpose of Disbursement:
Office supplies - A.McClelland

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

773917.23

Date 05 / 12 / 2009

Transaction ID: H4.125631

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

5.58

20.97

26.55

C. Full Name (Last, First, Middle Initial)
Walmart Store

Mailing Address

702 SW 8th Street

City State Zip Code
Bentonville AR 72716

Purpose of Disbursement:
Office supplies - ADVANTA

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

791328.20

Date 05 / 14 / 2009

Transaction ID: H4.125695

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7.24

27.24

34.48

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 25 / 63

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Chick-Fil-A

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

831531.82

Mailing Address

1988 Hilliard Rome Road

City State Zip Code

Hilliard OH 43026

Purpose of Disbursement:
Meeting meal - Comm Dir - ADVANTACategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]Date M M / D D / Y Y Y Y

05 / 15 / 2009

Transaction ID: H4.125705

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.65

13.71

17.36

B. Full Name (Last, First, Middle Initial)

Verizon Wireless

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

836093.82

Mailing Address

PO Box 25506

City State Zip Code

Lehigh Valley PA 18002

Purpose of Disbursement:
Cell phone - J.HallCategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]Date M M / D D / Y Y Y Y

05 / 18 / 2009

Transaction ID: H4.125682

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

26.68

100.35

127.03

C. Full Name (Last, First, Middle Initial)

US Airway

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

836093.82

Mailing Address

Port Columbus

City State Zip Code

Columbus OH 43209

Purpose of Disbursement:
Baggage fee - DeWine - AdvantaCategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]Date M M / D D / Y Y Y Y

05 / 18 / 2009

Transaction ID: H4.125689

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.15

11.85

15.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 26 / 63
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Starbucks Coffee Company

Mailing Address

650 S. 3rd Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Meeting meal - Comm Dir - ADVANTACategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

836093.82

Date 05 / 18 / 2009

Transaction ID: H4.125706

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.21

4.54

5.75

B. Full Name (Last, First, Middle Initial)

US Airway

Mailing Address

Port Columbus

City State Zip Code

Columbus OH 43209

Purpose of Disbursement:
Baggage fee - Comm Dir - ADVANTACategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

836093.82

Date 05 / 18 / 2009

Transaction ID: H4.125707

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.15

11.85

15.00

C. Full Name (Last, First, Middle Initial)

Rosa Mexicano

Mailing Address

575 7th St @ F St NW

City State Zip Code

Washington DC 20004

Purpose of Disbursement:
Staff meals - RNC convention - ADVANTACategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

836093.82

Date 05 / 19 / 2009

Transaction ID: H4.125697

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

19.04

71.65

90.69

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 27 / 63

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Grace's Mandarin

Mailing Address

188 Waterfront St

City State Zip Code

National Harbour

MD

20745

Purpose of Disbursement:

Staff meals - RNC conference - Advanta

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

836093.82

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	2	0	/	2	0	0	9

Transaction ID: H4.125690

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

19.32

72.68

92.00

B. Full Name (Last, First, Middle Initial)

CVS Pharmacy

Mailing Address

#3484 Q03

City State Zip Code

Columbus

OH

Purpose of Disbursement:

Office Supplies - ADVANTA

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

836093.82

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	2	0	/	2	0	0	9

Transaction ID: H4.125699

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2.08

7.81

9.89

C. Full Name (Last, First, Middle Initial)

Murphy's Grand Irish Pub

Mailing Address

713 King St

City State Zip Code

Alexandria

VA

22314

Purpose of Disbursement:

Travel meal - RNC mtg - Comm Dir - ADVANTA

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

836093.82

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	2	0	/	2	0	0	9

Transaction ID: H4.125709

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

4.41

16.57

20.98

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Office Max

Mailing Address

1541 River Valley Circle N

City	State	Zip Code
Lancaster	OH	43130

Purpose of Disbursement:
Office supplies - J.Hall

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

841520.30

Date 05 / 21 / 2009

Transaction ID: H4.125685

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7.56

48.45

56.01

B. Full Name (Last, First, Middle Initial)
Republic Parking - 3851 Terminal Rd

Mailing Address

3851 Terminal Road

City	State	Zip Code
Vandalia	OH	45377

Purpose of Disbursement:
Parking - DeWine - Advanta

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

841520.30

Date 05 / 21 / 2009

Transaction ID: H4.125692

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

11.76

44.24

56.00

C. Full Name (Last, First, Middle Initial)
US Airway

Mailing Address

Port Columbus

City	State	Zip Code
Columbus	OH	43209

Purpose of Disbursement:
Baggage fee - DeWine - Advanta

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

841520.30

Date 05 / 21 / 2009

Transaction ID: H4.125693

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.15

11.85

15.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 29 / 63
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Gaylord Hotel

Mailing Address

201 Waterfront St

City	State	Zip Code
National Harbor	MD	20745

Purpose of Disbursement:
Hotel and meals - RNC convention - DeWine - ADVANTA

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

841520.30

Date 05 / 21 / 2009

Transaction ID: H4.125694

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

118.47

445.65

564.12

B. Full Name (Last, First, Middle Initial)
Gaylord Hotel

Mailing Address

201 Waterfront St

City	State	Zip Code
National Harbor	MD	20745

Purpose of Disbursement:
Hotel and meals - RNC Convention - EX DIR - ADVANTA

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

841520.30

Date 05 / 21 / 2009

Transaction ID: H4.125696

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

127.97

481.40

609.37

C. Full Name (Last, First, Middle Initial)
Five Guys-Reagan National Airport

Mailing Address

Reagan National Airport

City	State	Zip Code
Washington	DC	

Purpose of Disbursement:
Travel meal - Ex Dir - ADVANTA

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

841587.30

Date 05 / 21 / 2009

Transaction ID: H4.125701

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

4.02

15.12

19.14

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 30 / 63
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Starbucks Coffee Shop

Mailing Address

650 Third Street

City State Zip Code

Columbus OH 43206

Purpose of Disbursement:
Meeting meal - Fin Dir - ADVANTACategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

841587.30

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	2	1	/	2	0	0	9

Transaction ID: H4.125703

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1.18

4.42

5.60

B. Full Name (Last, First, Middle Initial)

Gaylord Hotel

Mailing Address

201 Waterfront St

City State Zip Code

National Harbor MD 20745

Purpose of Disbursement:
Hotel & meals - RNC convention - Comm Dir - ADVANTACategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

841587.30

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	2	1	/	2	0	0	9

Transaction ID: H4.125708

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

125.51

472.16

597.67

C. Full Name (Last, First, Middle Initial)

US Airway

Mailing Address

Port Columbus

City State Zip Code

Columbus OH 43209

Purpose of Disbursement:
Baggage fee - Comm Dir - ADVANTACategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

841587.30

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	2	1	/	2	0	0	9

Transaction ID: H4.125711

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3.15

11.85

15.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Port Columbus Parking Lot

Mailing Address

Port Columbus Airport International Drive

City State Zip Code

Columbus OH

Purpose of Disbursement:
Airport parking - EX DIR - ADVANTACategory/
TypeActivity or Event Identifier:
Administrative**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

841587.30

Date 05 / 21 / 2009

Transaction ID: H4.125717

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

14.07

52.93

67.00

B. Full Name (Last, First, Middle Initial)

Constant Contact

Mailing Address

1601 Trapelo Road Ste 329

City State Zip Code

Waltham MA 02451

Purpose of Disbursement:
Email Storage - ADVANTACategory/
TypeActivity or Event Identifier:
Administrative**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

841644.36

Date 05 / 22 / 2009

Transaction ID: H4.125712

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

9.45

35.55

45.00

C. Full Name (Last, First, Middle Initial)

GoDaddy.com

Mailing Address

14455 N. Hayden Road Suite 219

City State Zip Code

Scottsdale AZ 85260

Purpose of Disbursement:
Domain name - ADVANTACategory/
TypeActivity or Event Identifier:
Administrative**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

841644.36

Date 05 / 23 / 2009

Transaction ID: H4.125702

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.15

11.84

14.99

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 32 / 63
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Zuppa Downtown

Mailing Address

180 E. Broad Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
Meeting meal - Comm Dir - ADVANTA

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

859058.43

Date 05 / 27 / 2009

Transaction ID: H4.125713

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2.61

9.84

12.45

B. Full Name (Last, First, Middle Initial)
Jimmy V's Grill & Pub

Mailing Address

912 South High Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
Meeting meal - Pol Dir - ADVANTA

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

859058.43

Date 05 / 28 / 2009

Transaction ID: H4.125704

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

8.33

31.36

39.69

C. Full Name (Last, First, Middle Initial)
Staples Olentangy

Mailing Address

1747 Olentangy River Rd

City	State	Zip Code
Columbus	OH	43212

Purpose of Disbursement:
Supplies for campaign training session - ADVANTA

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

898582.94

Date 05 / 29 / 2009

Transaction ID: H4.125714

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

326.48

1228.17

1554.65

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 33 / 63
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Mr. Brian Metzbower

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Office suppliesCategory/
Type☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

898652.35

Activity or Event Identifier:
AdministrativeDate MM / DD / YYYY
06 / 02 / 2009

Transaction ID: H4.125619

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.58		54.83		69.41

B. Full Name (Last, First, Middle Initial)

Ms. Rita Graham

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
MileageCategory/
Type☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

898827.30

Activity or Event Identifier:
AdministrativeDate MM / DD / YYYY
06 / 02 / 2009

Transaction ID: H4.125620

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.74		138.21		174.95

C. Full Name (Last, First, Middle Initial)

US Postmaster

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Mailing Address

2323 Citygate Drive

City State Zip Code

Columbus OH 43218

Purpose of Disbursement:
Business reply postageCategory/
Type☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

900827.30

Activity or Event Identifier:
AdministrativeDate MM / DD / YYYY
06 / 02 / 2009

Transaction ID: H4.125621

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
420.00		1580.00		2000.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
471.32		1773.04		2244.36

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 34 / 63
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

American Express Processing

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

900874.55

Mailing Address

% Fifth Third Bank 21 East State Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Credit card processing feesCategory/
TypeActivity or Event Identifier:
Administrative

Date 06 / 02 / 2009

Transaction ID: H4.125718

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

9.92

37.33

47.25

B. Full Name (Last, First, Middle Initial)

Authnet Gateway Billing

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

900918.45

Mailing Address

% Fifth Third Central Bank 1MOC21

City State Zip Code

Cincinnati OH 45263

Purpose of Disbursement:
Credit card processing feeCategory/
TypeActivity or Event Identifier:
Administrative

Date 06 / 02 / 2009

Transaction ID: H4.125719

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

9.22

34.68

43.90

C. Full Name (Last, First, Middle Initial)

Fifth Third Bank Visa Processing Fee

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

901671.86

Mailing Address

38 Fountain Square Plaza

City State Zip Code

Cincinnati OH 45263

Purpose of Disbursement:
Merchant fees - credit card paymentsCategory/
TypeActivity or Event Identifier:
Administrative

Date 06 / 04 / 2009

Transaction ID: H4.125681

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

158.22

595.19

753.41

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

177.36

667.20

844.56

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
 Apple Store-Easton Town Center

Mailing Address

4070 The Strand East

City	State	Zip Code
Columbus	OH	43219

Purpose of Disbursement:
 Computer purchase - ADVANTA

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

901671.86

Date

M	M
0	6

 /

D	D
0	4

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.125715

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

671.41

2525.77

3197.18

B. Full Name (Last, First, Middle Initial)
 Discover Processing

Mailing Address

% Fifth Third Bank 21 East State Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
 Merchant fee - credit card processing

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

901874.73

Date

M	M
0	6

 /

D	D
0	4

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.125721

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

42.60

160.27

202.87

C. Full Name (Last, First, Middle Initial)
 Bricker & Eckler LLP

Mailing Address

100 South Third Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
 Legal fees

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

906522.23

Date

M	M
0	6

 /

D	D
0	9

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.125622

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

975.97

3671.53

4647.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1018.57

3831.80

4850.37

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 36 / 63
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Ms Angelika McClelland

Mailing Address

%Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Office suppliesCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

906611.04

Date 06 / 10 / 2009

Transaction ID: H4.125623

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.65		70.16		88.81

B. Full Name (Last, First, Middle Initial)

Airnet

Mailing Address

PO Box 11181

City State Zip Code

Chattanooga TN 37401

Purpose of Disbursement:
Email storageCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

906660.99

Date 06 / 10 / 2009

Transaction ID: H4.125624

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.49		39.46		49.95

C. Full Name (Last, First, Middle Initial)

Airnet

Mailing Address

PO Box 11181

City State Zip Code

Chattanooga TN 37401

Purpose of Disbursement:
VOIP phone connectionCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

906910.99

Date 06 / 10 / 2009

Transaction ID: H4.125625

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
52.50		197.50		250.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
81.64		307.12		388.76

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
AT&T Blackberries

Mailing Address

PO Box 277019

City	State	Zip Code
Atlanta	GA	30384-7019

Purpose of Disbursement:
Staff BlackberriesCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

909328.83

Date 06 / 10 / 2009

Transaction ID: H4.125626

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
507.75		1910.09		2417.84

B. Full Name (Last, First, Middle Initial)
AT&T Capital Services Inc.

Mailing Address

13160 Collections Center Drive

City	State	Zip Code
Chicago	IL	60693

Purpose of Disbursement:
Telephone equipment leaseCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

909706.05

Date 06 / 10 / 2009

Transaction ID: H4.125627

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
79.22		298.00		377.22

C. Full Name (Last, First, Middle Initial)
AT&T-Office Fax

Mailing Address

PO Box 8100

City	State	Zip Code
Aurora	IL	60507-8100

Purpose of Disbursement:
Headquarters fax serviceCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

910015.57

Date 06 / 10 / 2009

Transaction ID: H4.125628

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
65.00		244.52		309.52

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
651.97		2452.61		3104.58

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 38 / 63
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
AT&T Internet

 Mailing Address
PO Box 8100

City	State	Zip Code
Aurora	IL	60507-8100

 Purpose of Disbursement:
Headquarters internet service

 Category/
Type

 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

911800.18

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	1	0	/	2	0	0	9

Transaction ID: H4.125629

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
374.77		1409.84		1784.61

B. Full Name (Last, First, Middle Initial)
AT&T-Hdqtrs Phone

 Mailing Address
PO Box 13148

City	State	Zip Code
Newark	NJ	07101

 Purpose of Disbursement:
Headquarters router connections

 Category/
Type

 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

912270.09

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	1	0	/	2	0	0	9

Transaction ID: H4.125630

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
98.68		371.23		469.91

C. Full Name (Last, First, Middle Initial)
C.F. Brown Printing

 Mailing Address
1199 Gooddale Blvd.

City	State	Zip Code
Columbus	OH	43212

 Purpose of Disbursement:
Envelopes for fundraising mailing

 Category/
Type

 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

913931.39

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	1	0	/	2	0	0	9

Transaction ID: H4.125633

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
348.87		1312.43		1661.30

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
822.32		3093.50		3915.82

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
CPCS

Mailing Address

1182 South Front Street

 City State Zip Code
Columbus OH 43206

 Purpose of Disbursement:
Headquarters copier/printer paper
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

914645.01

 Date M M / D D / Y Y Y Y
06 / 10 / 2009

Transaction ID: H4.125634

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
149.86		563.76		713.62

B. Full Name (Last, First, Middle Initial)
Franklin County Treasurer

Mailing Address

373 South High Street 17th Edward Leonard-Trsr

 City State Zip Code
Columbus OH 43215

 Purpose of Disbursement:
Headquarters real estate taxes - 2nd half 2008
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

927169.46

 Date M M / D D / Y Y Y Y
06 / 10 / 2009

Transaction ID: H4.125635

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2630.13		9894.32		12524.45

C. Full Name (Last, First, Middle Initial)
FLS Connect LLC-Mn

Mailing Address

7300 Hudson Blvd Suite 270

 City State Zip Code
Saint Paul MN 55128

 Purpose of Disbursement:
Headquarters conference calling
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

927284.00

 Date M M / D D / Y Y Y Y
06 / 10 / 2009

Transaction ID: H4.125636

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
24.05		90.49		114.54

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2804.04		10548.57		13352.61

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
LexisNexis

 Mailing Address
PO Box 2314

 City State Zip Code
Carol Stream IL 60132

 Purpose of Disbursement:
HDQ - on line research

 Category/
Type

 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

927684.33

 Date MM / DD / YYYY
06 / 10 / 2009

Transaction ID: H4.125637

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
84.07		316.26		400.33

B. Full Name (Last, First, Middle Initial)
Midnet Media

 Mailing Address
3400 North High Street

 City State Zip Code
Columbus OH 43202

 Purpose of Disbursement:
HDQ - monthly Web Site fee

 Category/
Type

 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

928184.33

 Date MM / DD / YYYY
06 / 10 / 2009

Transaction ID: H4.125638

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
105.00		395.00		500.00

C. Full Name (Last, First, Middle Initial)
Neopost Inc.

 Mailing Address
PO Box 45840

 City State Zip Code
San Francisco CA 94145-0840

 Purpose of Disbursement:
HDQ - postage meter lease

 Category/
Type

 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

928591.77

 Date MM / DD / YYYY
06 / 10 / 2009

Transaction ID: H4.125639

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
85.56		321.88		407.44

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
274.63		1033.14		1307.77

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Waste Management

Mailing Address

PO Box 9001054

City	State	Zip Code
Louisville	KY	40290

Purpose of Disbursement:
HDQ - trash haulingCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

928727.03

Date

M	M
0	6

 /

D	D
1	0

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.125640

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

28.40

106.86

135.26

B. Full Name (Last, First, Middle Initial)
Winterset CPA Group

Mailing Address

4679 Winterset Drive

City	State	Zip Code
Columbus	OH	43220

Purpose of Disbursement:
April accounting/consulting servicesCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

930274.53

Date

M	M
0	6

 /

D	D
1	0

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.125641

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

324.97

1222.53

1547.50

C. Full Name (Last, First, Middle Initial)
Inex Signs

Mailing Address

11018 Honey Creek Road

City	State	Zip Code
Thornville	OH	43076

Purpose of Disbursement:
Signage for Campaign SchoolCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

930788.90

Date

M	M
0	6

 /

D	D
1	0

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.125642

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

108.02

406.35

514.37

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

461.39

1735.74

2197.13

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
 Abco Fire Protection Inc.

Mailing Address

PO Box 931933

City	State	Zip Code
Cleveland	OH	44193

Purpose of Disbursement:
 HDQ - Fire extinguisher annual inspection

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

930865.38

Date

M	M
0	6

 /

D	D
1	0

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.125664

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

16.06

60.42

76.48

B. Full Name (Last, First, Middle Initial)
 Fifth Third Bank

Mailing Address

21 East State Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
 Bank Service Charges

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

931757.56

Date

M	M
0	6

 /

D	D
1	0

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.125720

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

187.36

704.82

892.18

C. Full Name (Last, First, Middle Initial)
 AT&T-Hdqtrs Phone

Mailing Address

PO Box 13148

City	State	Zip Code
Newark	NJ	07101

Purpose of Disbursement:
 HDQ - VoIP Phone service

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

933746.42

Date

M	M
0	6

 /

D	D
1	0

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.127757

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

417.66

1571.20

1988.86

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

621.08

2336.44

2957.52

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Melissa Barnd

Mailing Address

% Ohio Republican Party 211 South Fifth Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

935395.67

Date

M	M
0	6

 /

D	D
1	5

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.125575

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

346.34

1302.91

1649.25

B. Full Name (Last, First, Middle Initial)

Ms. Rita Graham

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

936996.96

Date

M	M
0	6

 /

D	D
1	5

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.125576

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

336.27

1265.02

1601.29

C. Full Name (Last, First, Middle Initial)

Ms Kathleen Ayres

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

938611.71

Date

M	M
0	6

 /

D	D
1	5

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.125577

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

339.10

1275.65

1614.75

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1021.71

3843.58

4865.29

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 44 / 63
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Mr. Eric Casto

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

938884.39

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 06 / 15 / 2009

Transaction ID: H4.125578

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

57.26

215.42

272.68

B. Full Name (Last, First, Middle Initial)

Mr Kevin DeWine

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

946509.59

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 06 / 15 / 2009

Transaction ID: H4.125579

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1601.29

6023.91

7625.20

C. Full Name (Last, First, Middle Initial)

Mr. Craig Forbes

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

948079.49

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 06 / 15 / 2009

Transaction ID: H4.125580

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

329.68

1240.22

1569.90

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1988.23

7479.55

9467.78

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Ms Angelika McClelland

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

951048.83

Mailing Address

%Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
AdministrativeDate

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	1	5	/	2	0	0	9

Transaction ID: H4.125581

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

623.56

2345.78

2969.34

B. Full Name (Last, First, Middle Initial)

Mr John McClelland

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

954412.89

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
AdministrativeDate

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	1	5	/	2	0	0	9

Transaction ID: H4.125582

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

706.45

2657.61

3364.06

C. Full Name (Last, First, Middle Initial)

Mr. Brian Metzbower

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

956655.61

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
AdministrativeDate

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	1	5	/	2	0	0	9

Transaction ID: H4.125583

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

470.97

1771.75

2242.72

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1800.98

6775.14

8576.12

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Mrs. Pamela Patton

Mailing Address

% Ohio Republican Party 211 South Fifth Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

- ☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

958166.39

Date 06 / 15 / 2009

Transaction ID: H4.125584

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

317.26

1193.52

1510.78

B. Full Name (Last, First, Middle Initial)

Ms. Halle Pelger

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

- ☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

960050.27

Date 06 / 15 / 2009

Transaction ID: H4.125585

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

395.61

1488.27

1883.88

C. Full Name (Last, First, Middle Initial)

Mr Carlton Walters

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

- ☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

962203.27

Date 06 / 15 / 2009

Transaction ID: H4.125586

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

452.13

1700.87

2153.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1165.00

4382.66

5547.66

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Mr. William Wyrick

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

963440.21

Mailing Address

% Ohio Republican Party 211 S Fifth St

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 06 / 15 / 2009

Transaction ID: H4.125587

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

259.76

977.18

1236.94

B. Full Name (Last, First, Middle Initial)

Mrs. Megan Zaffini

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

964651.27

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 06 / 15 / 2009

Transaction ID: H4.125588

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

254.32

956.74

1211.06

C. Full Name (Last, First, Middle Initial)

Mr. Akpevweoghene Akpofure

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

966445.43

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 06 / 15 / 2009

Transaction ID: H4.125589

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

376.77

1417.39

1794.16

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

890.85

3351.31

4242.16

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Mr. Joseph Forkin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

968015.32

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 06 / 15 / 2009

Transaction ID: H4.125590

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

329.68

1240.21

1569.89

B. Full Name (Last, First, Middle Initial)

Mr Jonathan Gormley

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

971379.38

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 06 / 15 / 2009

Transaction ID: H4.125591

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

706.45

2657.61

3364.06

C. Full Name (Last, First, Middle Initial)

Mr John Hall

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

973173.55

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 06 / 15 / 2009

Transaction ID: H4.125592

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

376.78

1417.39

1794.17

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1412.91

5315.21

6728.12

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
ADP Payroll

Mailing Address

713 Brooksedge Plaza

City	State	Zip Code
Westerville	OH	43081

Purpose of Disbursement:
Payroll processing fee

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

973300.06

Date

M	M
0	6

 /

D	D
1	5

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.125617

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

26.57

99.94

126.51

B. Full Name (Last, First, Middle Initial)
REPUBLICAN NATIONAL COMMITTEE

Mailing Address

310 FIRST STREET SE

City	State	Zip Code
WASHINGTON	DC	20003

Purpose of Disbursement:
RNC Summer meeting meals - EX DIR/POL DIR/COMM DIR

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

973450.06

Date

M	M
0	6

 /

D	D
1	5

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.125643

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

31.50

118.50

150.00

C. Full Name (Last, First, Middle Initial)
US Postmaster

Mailing Address

2323 Citygate Drive

City	State	Zip Code
Columbus	OH	43218

Purpose of Disbursement:
HDQ - postage

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

973600.06

Date

M	M
0	6

 /

D	D
1	5

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.125644

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

31.50

118.50

150.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

89.57

336.94

426.51

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
 Office Max

Mailing Address

1541 River Valley Circle N

City	State	Zip Code
Lancaster	OH	43130

Purpose of Disbursement:
 Office supplies - J.Hall

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

973600.06

Date 06 / 15 / 2009

Transaction ID: H4.125684

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

9.07

34.10

43.17

B. Full Name (Last, First, Middle Initial)
 Advanta Bank Corp

Mailing Address

PO Box 8088

City	State	Zip Code
Philadelphia	PA	19101-8088

Purpose of Disbursement:
 Finance charge

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

973600.06

Date 06 / 16 / 2009

Transaction ID: H4.125688

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

22.07

83.01

105.08

C. Full Name (Last, First, Middle Initial)
 Verizon Wireless

Mailing Address

PO Box 25506

City	State	Zip Code
Lehigh Valley	PA	18002

Purpose of Disbursement:
 Cell phone - J. Hall

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

973600.06

Date 06 / 18 / 2009

Transaction ID: H4.125686

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

26.33

99.07

125.40

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Fifth Third Bank

Mailing Address

21 East State Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:	Category/Type
Credit card machine lease and fees	

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

973668.29

Date	M M / D D / Y Y Y Y
	0 6 / 1 9 / 2 0 0 9

Transaction ID: H4.125670

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

14.33

53.90

68.23

B. Full Name (Last, First, Middle Initial)

Chester Willcox & Saxbe LLP

Mailing Address

65 East State Street Suite 1000

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:	Category/Type
HDQ - legal fees	

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1073668.29

Date	M M / D D / Y Y Y Y
	0 6 / 2 4 / 2 0 0 9

Transaction ID: H4.125647

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

21000.00

79000.00

100000.00

C. Full Name (Last, First, Middle Initial)

Mr John Hall

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:	Category/Type
Cell phone/mileage/office supplies/seminar fee	

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1074115.90

Date	M M / D D / Y Y Y Y
	0 6 / 2 5 / 2 0 0 9

Transaction ID: H4.125649

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

94.00

353.61

447.61

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

21108.33

79407.51

100515.84

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Mr John Hall

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1074115.90

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:

Mileage - J. Hall

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]Date M M / D D / Y Y Y Y

06 / 25 / 2009

Transaction ID: H4.125683

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

20.16

75.84

96.00

B. Full Name (Last, First, Middle Initial)

Anthem BCBS OH Group

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1082742.45

Mailing Address

PO Box 105673

City State Zip Code

Atlanta GA 30348-5673

Purpose of Disbursement:

Staff health insurance

Category/
Type

Activity or Event Identifier:

Administrative

Date M M / D D / Y Y Y Y

06 / 26 / 2009

Transaction ID: H4.125650

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1811.58

6814.97

8626.55

C. Full Name (Last, First, Middle Initial)

Aristotle International Inc.

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1084992.45

Mailing Address

205 Pennsylvania Ave SE

City State Zip Code

Washington DC 20003

Purpose of Disbursement:

Campaign Manager software hosting quarterly fee

Category/
Type

Activity or Event Identifier:

Administrative

Date M M / D D / Y Y Y Y

06 / 26 / 2009

Transaction ID: H4.125651

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

472.50

1777.50

2250.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2284.08

8592.47

10876.55

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

BlueSwarm Inc

Mailing Address

70 Broadway Street

City State Zip Code

Westford MA 01886

Purpose of Disbursement:

HDQ - Online communications set up fee

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1085242.45

Date 06 / 26 / 2009

Transaction ID: H4.125652

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
52.50		197.50		250.00

B. Full Name (Last, First, Middle Initial)

City Treasurer-Electricity

Mailing Address

90 W. Broad Street City Hall Room 111

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:

HDQ - electricity

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1087274.33

Date 06 / 26 / 2009

Transaction ID: H4.125654

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
426.69		1605.19		2031.88

C. Full Name (Last, First, Middle Initial)

Columbia Gas of Ohio

Mailing Address

PO Box 9001847

City State Zip Code

Louisville KY 40290

Purpose of Disbursement:

HDQ - gas

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1087317.56

Date 06 / 26 / 2009

Transaction ID: H4.125655

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.08		34.15		43.23

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
488.27		1836.84		2325.11

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Janton Company

Mailing Address

PO Box 1059

City

State

Zip Code

Mansfield

OH

44901-1059

Purpose of Disbursement:
HDQ - cleaning suppliesCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1087411.07

Date 06 / 26 / 2009

Transaction ID: H4.125656

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

19.64

73.87

93.51

B. Full Name (Last, First, Middle Initial)

Kimbria Inc

Mailing Address

1050 E 11th St

Ste 200

City

State

Zip Code

Austin

TX

78702

Purpose of Disbursement:
On-Line donations feeCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1087529.82

Date 06 / 26 / 2009

Transaction ID: H4.125657

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

24.94

93.81

118.75

C. Full Name (Last, First, Middle Initial)

Morningstar of Downtown Columbus

Mailing Address

57 East Chestnut Street

City

State

Zip Code

Columbus

OH

43215

Purpose of Disbursement:
HDQ - storage unitsCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1087852.14

Date 06 / 26 / 2009

Transaction ID: H4.125658

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

67.69

254.63

322.32

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

112.27

422.31

534.58

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Neopost Inc.

Mailing Address
PO Box 45840

City State Zip Code
San Francisco CA 94145-0840

Purpose of Disbursement:
HDQ - postage meter upgrade/repairs

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1088135.56

Date M M / D D / Y Y Y Y
0 6 / 2 6 / 2 0 0 9

Transaction ID: H4.125659

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
59.52		223.90		283.42

B. Full Name (Last, First, Middle Initial)
Time Warner Cable

Mailing Address
PO Box 0916

City State Zip Code
Carol Stream IL 60132

Purpose of Disbursement:
HDQ - cable service

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1088371.41

Date M M / D D / Y Y Y Y
0 6 / 2 6 / 2 0 0 9

Transaction ID: H4.125660

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
49.53		186.32		235.85

C. Full Name (Last, First, Middle Initial)
Winterset CPA Group

Mailing Address
4679 Winterset Drive

City State Zip Code
Columbus OH 43220

Purpose of Disbursement:
Accounting/consulting fees

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1088973.91

Date M M / D D / Y Y Y Y
0 6 / 2 6 / 2 0 0 9

Transaction ID: H4.125661

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
126.52		475.98		602.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
235.57		886.20		1121.77

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Advanta Bank Corp

Mailing Address

PO Box 8088

City

Philadelphia

State

PA

Zip Code

19101-8088

Purpose of Disbursement:

Meals/lodging/office supplies/parking/computer purchase

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1096193.00

Date

M M / D D / Y Y Y Y
0 6 / 2 6 / 2 0 0 9

Transaction ID: H4.125662

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

1516.01

5703.08

7219.09

B. Full Name (Last, First, Middle Initial)

Data House

Mailing Address

303 Green Meadows Drive

City

Westerville

State

OH

Zip Code

43081

Purpose of Disbursement:

HDQ - printers - toners

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1096727.52

Date

M M / D D / Y Y Y Y
0 6 / 2 6 / 2 0 0 9

Transaction ID: H4.125665

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

112.25

422.27

534.52

C. Full Name (Last, First, Middle Initial)

Ikon Financial Services

Mailing Address

PO Box 9115

City

Macon

State

GA

Zip Code

31208-9115

Purpose of Disbursement:

HDQ - copier leases

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1098724.40

Date

M M / D D / Y Y Y Y
0 6 / 2 6 / 2 0 0 9

Transaction ID: H4.125666

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

419.34

1577.54

1996.88

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

2047.60

7702.89

9750.49

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Neopost Inc.

Mailing Address

PO Box 45840

City	State	Zip Code
San Francisco	CA	94145-0840

Purpose of Disbursement:
HDQ - Postage meter lease

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1100751.97

Date

M	M
0	6

 /

D	D
2	6

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.125667

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

425.79

1601.78

2027.57

B. Full Name (Last, First, Middle Initial)
GPCS

Mailing Address

1182 South Front Street

City	State	Zip Code
Columbus	OH	43206

Purpose of Disbursement:
HDQ - copier/printer paper

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1101465.59

Date

M	M
0	6

 /

D	D
2	6

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.125668

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

149.86

563.76

713.62

C. Full Name (Last, First, Middle Initial)
Melissa Barnd

Mailing Address

% Ohio Republican Party 211 South Fifth Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
Payroll/taxes, not 25%

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1103110.84

Date

M	M
0	6

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.125599

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

345.50

1299.75

1645.25

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

921.15

3465.29

4386.44

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Ms. Rita Graham

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1104712.13

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
AdministrativeDate

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	3	0	/	2	0	0	9

Transaction ID: H4.125600

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

336.27

1265.02

1601.29

B. Full Name (Last, First, Middle Initial)

Ms Kathleen Ayres

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1106326.88

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
AdministrativeDate

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	3	0	/	2	0	0	9

Transaction ID: H4.125601

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

339.10

1275.65

1614.75

C. Full Name (Last, First, Middle Initial)

Mr. Eric Casto

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1106656.73

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
AdministrativeDate

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	3	0	/	2	0	0	9

Transaction ID: H4.125602

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

69.27

260.58

329.85

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

744.64

2801.25

3545.89

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Mr Kevin DeWine

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1114281.93

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 06 / 30 / 2009

Transaction ID: H4.125603

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1601.29

6023.91

7625.20

B. Full Name (Last, First, Middle Initial)

Mr. Craig Forbes

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1115851.83

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 06 / 30 / 2009

Transaction ID: H4.125604

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

329.68

1240.22

1569.90

C. Full Name (Last, First, Middle Initial)

Ms Angelika McClelland

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1118821.17

Mailing Address

%Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 06 / 30 / 2009

Transaction ID: H4.125605

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

623.56

2345.78

2969.34

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2554.53

9609.91

12164.44

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Mr John McClelland

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1122185.23

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 06 / 30 / 2009

Transaction ID: H4.125606

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

706.45

2657.61

3364.06

B. Full Name (Last, First, Middle Initial)

Mr. Brian Metzbower

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1124427.95

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 06 / 30 / 2009

Transaction ID: H4.125607

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

470.97

1771.75

2242.72

C. Full Name (Last, First, Middle Initial)

Mrs. Pamela Patton

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1125928.76

Mailing Address

% Ohio Republican Party 211 South Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 06 / 30 / 2009

Transaction ID: H4.125608

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

315.17

1185.64

1500.81

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1492.59

5615.00

7107.59

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Ms. Halle Pelger

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1127812.64

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
AdministrativeDate

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	3	0	/	2	0	0	9

Transaction ID: H4.125609

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

395.61

1488.27

1883.88

B. Full Name (Last, First, Middle Initial)

Mr Carlton Walters

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1129965.64

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
AdministrativeDate

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	3	0	/	2	0	0	9

Transaction ID: H4.125610

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

452.13

1700.87

2153.00

C. Full Name (Last, First, Middle Initial)

Mr. William Wyrick

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1131202.58

Mailing Address

% Ohio Rrepublican Party 211 S Fifth St

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
AdministrativeDate

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	3	0	/	2	0	0	9

Transaction ID: H4.125611

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

259.76

977.18

1236.94

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1107.50

4166.32

5273.82

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 62 / 63
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Mrs. Megan Zaffini

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1132413.64

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 06 / 30 / 2009

Transaction ID: H4.125612

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

254.32

956.74

1211.06

B. Full Name (Last, First, Middle Initial)

Mr. Akpevweoghene Akpofure

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1134207.80

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 06 / 30 / 2009

Transaction ID: H4.125613

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

376.77

1417.39

1794.16

C. Full Name (Last, First, Middle Initial)

Mr. Joseph Forkin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1135777.69

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 06 / 30 / 2009

Transaction ID: H4.125614

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

329.68

1240.21

1569.89

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

960.77

3614.34

4575.11

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Mr Jonathan Gormley

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1139141.75

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
AdministrativeDate

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	3	0	/	2	0	0	9

Transaction ID: H4.125615

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

706.45

2657.61

3364.06

B. Full Name (Last, First, Middle Initial)

Mr John Hall

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1140935.92

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
AdministrativeDate

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	3	0	/	2	0	0	9

Transaction ID: H4.125616

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

376.78

1417.39

1794.17

C. Full Name (Last, First, Middle Initial)

ADP Payroll

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1141060.65

Mailing Address

713 Brooksedge Plaza

City State Zip Code

Westerville OH 43081

Purpose of Disbursement:
Payroll processing feeCategory/
TypeActivity or Event Identifier:
AdministrativeDate

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	3	0	/	2	0	0	9

Transaction ID: H4.125618

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

26.19

98.54

124.73

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1109.42

4173.54

5282.96

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

50920.29

191557.42

242477.71